

Work Order ID 128050

December-23-14 8:57:48 AM

128050

Page 1

Item ID: D5116-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Wiring Harness
Start Date: 12/23/14 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 1/30/15 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5116	A

100 0.00

100

Purchasing

Purchasing

Memo

ISSUE PO : 26888
Supplier: Positronic
Manufacture D5116-041 as per dwg
C OF C IS REQUIRED

0.00

CZ 14/12/23 10

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

10x. 15-04-2762

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Quality Control

Memo

0.00

(10)**38**
9-89

APR 30 2015

Work Order ID 128050

December-23-14 8:57:48 AM

128050

Page 2

Item ID: D5116-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Wiring Harness

Start Date: 12/23/14 Start Qty: 10.00

10

Cust Item ID:

Required Date: 1/30/15 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST-213</u>	0.00	DAS						
130			6			10	10		APR 30 2015
Packaging	Memo	0.00	9-89						
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									MAY 04 2015
QC	Memo	0.00							
Quality Control									



w/o 128050

D5116-041 WIRE HARNESS

QTY -041	PART NUMBER	DESCRIPTION	WIRE CODE	GAUGE	TERMINAL 1	TERMINAL 2	LENGTH (IN)	NOTES
X	D5116-041	WIRE HARNESS	N/A	N/A	N/A	N/A	N/A	N/A
1 ✓	D5116-1	WIRE M22759/41-14-9	M001A14 ✓	14	NONE	M39029/92-535	48	
1 ✓	D5116-3	WIRE M22759/41-14-9	M001B14 ✓	14	M39029/92-535	60619-1	48	
1 ✓	D5116-5	WIRE M22759/41-14-9	M001C14 ✓	14	60620-1	32448	48	WIRE/CONNECTOR SUPPLIED WITH HOOK
1 ✓	D5116-7	WIRE M22759/41-14-9	M002A14 ✓	14	60620-1	32448	48	WIRE/CONNECTOR SUPPLIED WITH HOOK
1 ✓	D5116-9	WIRE M22759/41-14-9	M002B14N ✓	14	60619-1	NONE	72	
1 ✓	D5116-11	WIRE M22759/41-20-9	M003A20 ✓	20	NONE	M39029/92-533	48	
1 ✓	D5116-13	WIRE M22759/41-20-9	M003B20 ✓	20	M39029/92-533	60619-1	12	
1 ✓	D5116-15	WIRE M22759/32-20-9	M003C20 ✓	20	60620-1	NONE	75	
1 ✓	D5116-17	WIRE M22759/32-20-9	M004A20 ✓	20	60620-1	NONE	75	
1 ✓	D5116-19	WIRE M22759/41-20-9	M004B20N ✓	20	60619-1	NONE	30	
1 ✓	D5116-21	WIRE M22759/41-20-9	NO CODE	20	36152	640903-1	7	JUMPER WIRE BETWEEN 28 VDC BUS AND D5095-1 FUSE HOLDER
1 ✓	XPF-1/8	EXPANDABLE SLEEVE	N/A	N/A	N/A	N/A	44	TO BE INSTALLED OVER WIRES M001C14 AND M002A14 ✓
2 ✓	1-480318	CONNECTOR	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
2 ✓	1-480319	CONNECTOR	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1 ✓	31890	RED # 8 RING TERMINAL	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
2 ✓	320562	BLUE BUTT SPLICE	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1 ✓	320565	BLUE # 8 RING TERMINAL	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1 ✓	320619	BLUE # 6 RING TERMINAL	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1 ✓	640903-1	1/4" BLADE CONNECTOR	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER QSI 044 6.7
- 7) WEIGHT: 1.0 lbs
- 8) PACKAGE TERMINALS/CONNECTORS IN LABELLED BAGS AS PART OF THE HARNESS ASSEMBLY
- 9) TERMINALS ARE TO BE CRIMPED BY THE CUSTOMER DURING HARNESS INSTALLATION
- 10) INSTALL AND SHRINK A 2" LENGTH OF 1/4" HEAT-SHRINK TUBING OVER BOTH ENDS OF THE EXPANDABLE SLEEVE TO PREVENT THE EXPANDABLE SLEEVE FROM FRAYING

RELEASED
2014-11-06

APPROVED	A NEW ISSUE		ML	14.05.09
	REV.	DESCRIPTION		BY DATE
	DESIGN	ML	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
	DRAWN	ML		
	CHECKED	AJS	DRAWING NO.	REV. A
	MFG. APPR.	DD	D5116	SHEET 1 OF 1
APPROVED	MP	TITLE	SCALE	
DE APPR.	D3	WIRE HARNESS	NTS	
DATE	14.05.09		COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26888**

Purchase Order Date 12/23/2014

PO Print Date 1/19/2015

Page Number 1 of 2

Order From :

VU-POS001

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED
\$

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D5116-041P AS PER DWG D5116 REV. A B128049	Wiring Harness	2/27/2015 Yes 2/27/2015	FN	1.00 Each <i>Stock SP</i>	\$65.93	\$65.93
Line Total:							\$65.93
2	D5116-041P AS PER DWG D5116 REV. A B128050	Wiring Harness	4/24/2015 Yes 4/24/2015	FN	10.00 Each <i>SP</i>	\$65.93	\$659.30
Line Total:							\$659.30
3	71500-20	AS9102 FAI	2/27/2015 Yes 2/27/2015		1.00 Each	\$750.00	\$750.00

PO Instructions: QUOTE # 52475

Note:

1/19/2015

Packing Slip

Cage Code: 54YW5

Page: 1 of 2

Ship To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Sold To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Ship Date: 4/23/2015

F.O.B.: FOB SHIPPING POINT

CustID: 22558

Ship Via: FedEx Intl Priority

Carrier: Federal Express

Waybill #: 780545013565

Pack Slip:

49124



Salesperson

Leo Giannakopoulos

Terms: Net 30 Days

P.O. # PO26888



S.O. # 24947



SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
1 \ 2	CC4084-V01	1	10.0000	10.0000		EA
						
Manufacturer: Positronic Industries Caribe, Inc.						
HTS # 8538908040						
PO Line	Customer Part	Rev	SP15-04-27			
1-2	D6116-041 \ A					
						
Lot Number	Country of Origin				Lot Qty	
02024947-1-2					10.0000	
			US			
DATE CODE 11/15						

Shipping Package Information

	Length	Height	Width	UOM	Weight	UOM
1	11.00	13.00	8.00	IN	7.00	LB



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

**An ISO 9001
SAE AS9100
Certified
Company**

Packing Slip

Cage Code: 54YW5

Page: 2 of 2

SP1 504-27

Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES' ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date: 4/23/15 Signed: [Signature]

QA Representative

4/23/2015 9:59:48AM

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

Phone: 1 (763) 315-5300

EXPORT PACKING LIST

B I L L T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	S H I P T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA
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Order#	Line	P.O.	Qty	Shipped	Part Number	Description
Case ID: 0029606			Dimensions: 11 x 8 x 13		Case Weight: 7LBS 3Kgs	
24947	1	PO26888	10		CC4084-V01	D5116-041
			Unit Price:		\$65.93	Item Total Value: \$659.30

#/Cartons: 1

TOTAL: 7.00 Lbs

3.18 Kgs

Total Shipment Value:

659.30

SA 504-27

COMMERCIAL INVOICE

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

INCO Terms: Ex Works

Ship Via: Federal Express

Currency: USD

Invoice #: 24,896

Invoice Date: 04/23/15

Waybill Number 780545013565

ITN Number NO EEI 30.36

Page 1 of 1

B I L L T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		S H I P T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	
HTS	Description	Cntry of Origin	Qty Shipped	Unit Price	Extended Price
8538.90.8040	Part for use with elect connector 1kV max	US	10	65.93000	659.30

Reference: PO26888,

09504-27

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS FOR ULTIMATE DESTINATION US. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

ORIGINAL COPY - FOR CUSTOMS PURPOSES ONLY.

Order Total	
Sales Tax/VAT	0.00
TOTAL INVOICE	659.30



CANADA CUSTOMS INVOICE

Page 1 of 1

Shipment ID:

1. Vendor (name and address) Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. Date of direct shipment to 04/23/15		3. Other References (include Purchase Order number) PO26888, 24947		
4. Consignee (name and address) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		5. Purchaser (if other than Consignee) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA				
		6. Country of Transshipment N/A				
		7. Country of Origin of Goods See Section 12				
8. Transportation: Give mode and place of direct shipment to Canada Federal Express Broker:		9. Conditions of Sale and Terms of Payment Ex Works				
		10. Currency of Settlement USD				
11. No of Pkgs	12. Specifications of Commodities (type of packages, marks and numbers, general description and characteristics, i.e. grade or quality)			13. Qty	14. Unit Price	15. Total
	Part for use with elect connector 1kV max 8538908040 US			10	65.93	659.30
18. If any of field 1 to 17 are included on an attached commercial invoice. Check this box ☐ Commercial Invoice No. _____				16. Total Weight Net Gross		17. Invoice Total 659.30
19. Exporter (name and address if other than Vendor)				20. Originator (name and address) Same as Vendor #1		
21. Departmental Ruling (if applicable)				22. If field 23 to 25 are not applicable, check this box. ☒		
23. If included in field 17, indicate amount:		24. If not included in field 17, indicate amount:		25. Check (if applicable)		
I. Transportation charges, expenses and insurance from the place of shipment to		I. Transportation charges, expenses and insurance from the place of shipment to		I. Royalty payments or subsequent proceeds are paid or payable by the purchaser ☐		
II. Costs for construction, erection and assembly incurred after importation into		II. Amounts for commissions other than buying commissions		II. The purchaser has supplied goods or services for use in the production of these goods ☐		
III. Export packing		III. Export packing				

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 780545013565

1. EXPORTER NAME AND ADDRESS

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

2 BLANKET PERIOD (MM/DD/YY)

FROM 01/01/15

TO 12/31/15

3. PRODUCER NAME AND ADDRESS

Same as Shipper

TAX IDENTIFICATION NUMBER:

4. IMPORTER NAME AND ADDRESS

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC4084-V01 D5116-041	8538908040	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

Rafael Ruundongo

11B. COMPANY

Positronic Industries Caribe, Inc.

11c. NAME (PRINT OR TYPE)

Rafael Ruundongo

11D. TITLE

SHIPPER

11e. DATE(DD/MM/YY)

23/04/15

11F.
TELEPHONE
NUMBER

(Voice)

787-841-0920

(Facsimile)